

United States Bankruptcy Court
Eastern District of Pennsylvania

In re: Debtor(s) :
David J. Angstadt : Case No.: 17-16003
aka David Angstadt,
aka David John Angstadt,
dba DJA Home & Auto Services :
Debtor(s) : CERTIFICATION OF BUSINESS DEBTOR
REGARDING MONTHLY REPORT

I, David J. Angstadt, being of full age and duly sworn upon my oath, depose(s) and say(s):

1. I am the business Debtor(s) in the above referenced matter.
2. I have completed and attached a Monthly Financial Report for the month of October 2017.
3. All of the information in the Monthly Financial Report is complete, true and correct to the best of my knowledge, information and belief.

This certification and all attachments shall be filed with the Clerk of the United States Bankruptcy Court, the United States Trustee and the Chapter 13 Standing Trustee in accordance with Section 1304 and Section 704(8) of the United States Bankruptcy Code.

Date: 4/8/2018 /s/*David J. Angstadt* _____
Debtor

Date: _____
Debtor

IN THE MATTER OF:

Case No. 17-16003

PETITION FILED: 9/6/2017

MONTHLY REPORT NO. 2

DEBTOR IN POSSESSION

MONTH ENDED OCTOBER 2017

ALL ITEMS MUST BE ANSWERED USING "NONE" OR N/A WHERE APPROPRIATE

CHAPTER 13 MONTHLY REPORT FOR INDIVIDUALS ENGAGED IN BUSINESS

1. Cash on Hand (on filing date, or thereafter, from prior reporting period) 2125.00

2. Receipts during Report Period:

- a. Salary and Commissions
- b. Interest or Dividend Income
- c. Real Estate Rental
- d. Other (Describe-Schedule A)

TOTAL RECEIPTS

2457.85

900 - Rent from 2 rooms

3,357.85

3. Disbursements:

- a. Taxes – IRS
- b. Taxes-State, including any sales tax due
- c. Taxes- Real Estate
- d. Taxes- Other
- e. Utilities
- f. Mortgage(s) or Rent(s)
- g. Insurance premiums (list type)
- h. Food
- i. Medical
- j. Car loan
- k. Automobile expenses

785.00

A 135 H 65.42

150.00

264.00

CASE NO. 17-16003

MONTH ENDING OCT. 2017

l. Clothing 25.00
m. Gifts – donations (Schedule B) —
n. Tuitions (Schedule B) —
o. Other (Describe) —

TOTAL DISBURSEMENTS 1,424.42

4. Balance at end of reporting period [(1-2) – 3] 2125 + 3357.85 = 5,482.85
– 1424.42
5. Are you paying all your debts (post filing) as they are incurred? If not, list outstanding obligations and amounts due at end of current period on Schedule C.

6. Is all insurance paid up-to-date? Yes

Debtor in Possession Checking Account(s):

NAME, LOCATION AND NUMBER(S) DJA Home + Auto Seru.

BRANCH Diamond Credit Union Exeter Branch
Perkiomen Ave Birdsboro

Debtor in Possession Savings Account(s) and Investments, including IRA's, Keogh, Pension:

DESCRIBE: DJA Home + Auto Seru. Savings

BRANCH: Diamond Cr. Union Exeter Br. Perkiomen Ave
Birdsboro

SCHEDULE A

(2)(d) Other:

SCHEDULE B

Gifts – donations/Name(s) of recipient(s):

Tuition(s) list name and school(s):

CASE NO. 17-16003

MONTH ENDING Oct 2017

SCHEDEULE C

Outstanding obligations: (List payee and date incurred)

I DECLARE THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE AND CORRECT. I FURTHER CERTIFY THAT ALL TAX REPORTS OR RETURNS WHICH BECAME DUE DURING THE REPORTING PERIOD HAVE BEEN FILED AND ALL REQUIRED PAYMENTS MADE.

Douglas Lammert
SIGNATURE OF DEBTOR(S)

4-8-18
DATE